

GOVERNMENT OF TELANGANA
ABSTRACT

Estt.,-T,R&B Dept., - Payment of Service Charges of Rs.3,713/- towards Remuneration of Driver engaged on outsourcing basis with consolidated pay to work in T R & B Department (Spooned by RTSS Man power solutions, Hyderabad,) the period 21.06.2015 to 30.06.2015- Sanction- Orders- Issued.

TRANSPORT, ROADS & BUILDINGS (OP) DEPARTMENT

G.O.Rt.No.380

Dated: 17.08.2015

Read the following:

G.O.Rt.No.4271, Finance (SMPC) Deptt., Dt.01.11.2008

1. G.O.Ms.No.03, Finance (SMPC-II) Dept, Dt.12.01.2011

2. G.O.Rt.No.13, Finance (HRM-I) Dept., Dt.01.07.2014

3. G.O.Rt.No.30, TR&B(OP) Dept., Dt.30.08.2014

4. From M/s RTSS Man Power Solutions, Golconda "X" Roads, Musheerabad, Hyderabad Bill No. RTSS/15-16/655, Dated: 25-07-2015.

ORDER:

In the reference 4th read above, the Services of One (1) Driver was continued for a further period of one year w.e.f. 01.07.2014 on outsourcing in this Department.

2. The services of One (1) Driver, sponsored by M/s RTSS Man Power Solutions, Hyderabad was utilized in this Department from 21.06.2015 to 30.06.2015. The agency has furnished the bills for an amount of Rs.3,713/- for payment for the above said period, towards the Remuneration and EPF & ESI contribution of the employer, service charges and service tax payable as per orders in vogue.

3. Accordingly, sanction is hereby accorded for payment of an amount of Rs.3,713/- (Rupees Three Thousand Seven hundred and Thirteen Only) to M/s RTSS Man Power Solutions, Hyderabad, for utilizing the services of (1) One Driver on outsourcing basis during the period 21.06.2015 to 30.06.2015, as detailed below:

Sl No	Staff particulars	Period	No. of Days attended	Amt Rs.
1.	(1) Driver	21.06.2015 to 30.06.2015	10 Days	2,667.00
2.	Agency Charges @ 4%			107.00
3.	Employer Contribution of PF @13.36%			356.00
4.	Employer Contribution of ESI @ 4.75%			127.00
5.	Service Tax @ 14%			456.00
Total				3,713.00

4. The expenditure sanctioned in Para 3 above, shall be debited to the Head of Account '3451 Secretariat Economic Services – 090 Secretariat – 10 T R&B Department – 300 Other Contractual Services".

5 The Transport, Roads & Buildings (O.P/claims) Department shall draw and disburse the same to M/s. RTSS Man Power Solutions, Hyderabad, to their A/c No.62239865962, STATE BANK OF HYDERABAD, Chikkadapalli Branch, with IFSC Code SBHY0020064 and MICR Code No.500004011.

6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

SUNIL SHARMA

PRINCIPAL SECRETARY TO GOVERNMENT

To

M/s RTSS Man Power Solutions, Hyderabad

Copy to:-

The Transport, Roads and Buildings (OP/Claims) Department

The Deputy Pay and Account Officer, Secretariat Branch, Hyderabad.

SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER